GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT-General Administration (Elections) Department - Payment of **Rs.3,63,954**/- to **M/s. RTSS Man Power Solutions**, Mangalagiri, Guntur District towards engaging outsourcing staff working in General Administration (Elections) Department for the period from **01.08.2019 to 20.08.2019 and 21.08.2019 to 20.09.2019** – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2157 **Dated: 03-10-2019**

Read the following:-

1. G.O.Rt.No.122, Fin (HR-I-Plg & Policy) Dept., Dt.30.08.2018.
2. G.O.Rt.No.1872, G.A(Elecs.C)Dept, Dt:19.08.2019.
3. G.O.Rt.No.1873, G.A(Elecs.C)Dept, Dt:19.08.2019.
4. G.O.Rt.No.1874, G.A(Elecs.C)Dept, Dt:19.08.2019.
5. G.O.Rt.No.1876, G.A(Elecs.C)Dept, Dt:19.08.2019.
6. G.O.Rt.No.1877, G.A(Elecs.C)Dept, Dt:19.08.2019.
7. G.O.Rt.No.1878, G.A(Elecs.C)Dept, Dt:19.08.2019.
8. G.O.Rt.No.1879, G.A(Elecs.C)Dept, Dt:19.08.2019.
9. G.O.Rt.No.1909, G.A(Elecs.C)Dept, Dt:22.08.2019.
10. G.O.Rt.No.2106, G.A(Elecs.C)Dept, Dt:25.09.2019.
11. G.O.Rt.No.2107, G.A(Elecs.C)Dept, Dt:25.09.2019.
12. G.O.Rt.No.2108, G.A(Elecs.C)Dept, Dt:25.09.2019.
13. G.O.Rt.No.2109, G.A(Elecs.C)Dept, Dt:25.09.2019.
14. G.O.Rt.No.2112, G.A(Elecs.C)Dept, Dt:25.09.2019.
15. G.O.Rt.No.2113, G.A(Elecs.C)Dept, Dt:25.09.2019.
16. G.O.Rt.No.2114, G.A(Elecs.C)Dept, Dt:25.09.2019.
17. G.O.Rt.No.2115, G.A(Elecs.C)Dept, Dt:25.09.2019.
18. G.O.Rt.No.2111, G.A(Elecs.C)Dept, Dt:25.09.2019.
19. G.O.Rt.No.2073, G.A(Elecs.C)Dept, Dt:23.09.2019.
20. From M/s. RTSS Man Power Solutions, Mangalagiri, Guntur Invoice No.APG30357, Dt:23.09.2019 and Invoice No.APG30358, Dt:23.09.2019.

***

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.3,63,954**/- **(Rs.3,42,211/- + Rs.21,743/-) (Rupees Three lakhs Sixty Three thousand Nine hundred and Fifty Four only)** towards remuneration of outsourcing staff engaged through **M/s. RTSS Man Power Solutions**, Mangalagiri, Guntur District for utilizing their services in General Administration (Elections) Department for the period from **01.08.2019 to 20.08.2019 for two Office Subordinates and 21.08.2019 to 20.09.2019** as per references 1st to 20th read above.

2) The expenditure sanctioned in para 1 above shall be debited to **"2015 – Elections – M.H. 103 Preperation and Printing of electoral Rolls – SH(04) – Assembly and Parliamentary Constituencies – 280 – Professional Services – 289 – Service based Professional Services"** and shall be met from the funds vide B.E. 2019-20.

(P.T.O.)

3) The General Administration (Claims.B) Department is requested to draw and credit the amount sanctioned in para-1 above, in favor of **"M/s. RTSS Man Power Solutions", A/c No.36808952763, State Bank of India, Prajashakti Nagar, Vijayawada IFSC Code: SBIN0007899, PAN No.APIPB8086J, MICR Code - 500211003.**

4. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
M/s.RTSS Man Power Solutions, Mangalagiri, Guntur District.
G.A (Elections) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER